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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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2 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. DTMA-95-M-2012-0015 06/12/2012 UNIT AMOUNT QUANTITY ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES ACCEPTED ORDERED PRICE (d) (f) (g) (a) (c) (e) INVOICE APPROVALS: DOUGLASS NELSON Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Accounting Info: 70121750MA-2012-1MSP000006-0000540000-26860-61006600 0001 CamelBack Rogue in Blue. UPC 713852615277. 85 EA 42.29 3,594.65 RIN 8089224. The total amount of award: \$3,594.65. The obligation for this award is shown in box 17(i).

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,594.65

ORDER NUMBER:	DTMA-95-M-2012-0015	91 <sub>38</sub> 11	Page 3 of 4

## COMMERCIAL CLAUSES

## 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	ChangesFixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984